

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure - Minorities Welfare Department - BSNL Cellular Telephones - Cellular Phone of Special Secretary to Government - Bill for the period from 01.07.2015 to 31.08.2015 - Expenditure - Sanction - Orders - Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 174

Dated: 26/09/2015.

Read the following:

1. From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, Dt: 11-11-03 of ITC Deptt.
2. Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
3. Bills received from M/s. BSNL Ltd., Hyderabad, Bill Nos. 861270046, dt: 04-08-2015 & 864062554, dt.04-09-2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,227/- (Rupees One Thousand two hundred and twenty seven only) to M/s. Bharat Sanchar Nigam Limited, Hyderabad towards Cellular telephone charges, bearing Mobile No. 9441481455 during period from 01-07-2015 to 31-08-2015 (2 Months) for the official use of Secretary to Government, Minorities Welfare Department.

2. The amount sanctioned above shall be debited to "2251 - Secretariat Social Services-090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office Expenses - 131 - Service Postage, Telegrams and Telephone charges."

3. The Minorities Welfare (OP/Claims) Department are requested to draw for an amount sanctioned in para (1) above and credit the same in favour of A.O. (Cash), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SYED OMER JALEEL
SECRETARY TO GOVERNMENT

To
The A.O.(Cash), BSNL, Hyderabad.
The Minorities Welfare (OP/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Secy to Govt., M.W. Dept.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER